

Infrastructure checklist

Assessment of services, networks and dependencies

Tick completed checks and record anything that needs further investigation.

Company

Contact / role

Date

Sites / assessment scope

01 Inventory

People, devices and responsibilities

- ☐ Listed users, devices and sites within scope.
- ☐ Identified IT and OT networks and their owners.
- ☐ Identified essential services and who manages them.

Current situation, issues and missing information

02 Dependencies

Identity, connectivity and external providers

- ☐ Mapped dependencies on identity, DNS and Internet access.
- ☐ Listed external services, licences and renewals.
- ☐ Assessed what remains available without external connections.

Current situation, issues and missing information

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03 Continuity

Backups, recovery and restoration

- ☐ Defined recovery times and acceptable data loss.
- ☐ Checked backup coverage, frequency and retention.
- ☐ Performed and documented a restore test.

Current situation, issues and missing information

04 Network

Connectivity, access and business priorities

- ☐ Listed WAN links, local networks and remote access.
- ☐ Documented authorised flows between networks, users and services.
- ☐ Defined traffic priorities and failure handling.

Current situation, issues and missing information

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05 Data

Location, access and retention

- ☐ Documented data locations and the parties managing them.
- ☐ Checked permissions, retention and protection of backup copies.
- ☐ Verified the ability to export and recover data.

Current situation, issues and missing information

06 Change

Migration, maintenance and rollback

- ☐ Agreed responsibilities and maintenance windows.
- ☐ Defined migration phases and acceptance criteria.
- ☐ Prepared a rollback plan.

Current situation, issues and missing information

Agreed actions, owner and due date